GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - CFMS - Co-location Service for Near Disaster Recovery Site (NDR) in Software Technology Park of India (STPI) Data Centre, MCR HRD IAP Campus, Hiring of space for Racks - Release of amount of Rs. 4,42,048/- (Rupees Four Lakhs Forty Two Thousand and Forty Eight only) – Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 441 Dated: 20-03-2018

Read the following:

1. G.O. Rt. No. 2387, Dt. 15-06-2013 of Fin. (OP.III-CFMS) Department.
2. G.O. Rt. No. 120, Fin (IT) Department, Dated 29-01-2018.
3. HYD-IC/075/17-18, dated 11-Oct-2017, HYD-IC/167/17-18 HYD-IC/152/17-18 and HYD-IC/153/17-18dated 18-12-2017
4. HYD-DC/075/17-18 & HYD-DC/152/17-18, dated 15-12-2017

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ORDER

Government have accorded permission to set up 'Near Disaster Recovery (NDR) Centre' as part of CFMS at Software Technology Park of India Data Centre located at MCR HRD Campus, Hyderabad with the following tariff and terms and conditions for co-location services initially for a period of two years i.e. w.e.f. 29-10-2013 Vide the G.O. Rt No. 2387, Fin. (OP.III-CFMS) Dept., dated 15-06-2013:

Sl. No.	Types of Service	Price per annum	Conditions/ Assumptions
1	2 x 42 U Co-location Space	Rs. 6,02,000/- + Service Tax	For 42UX2 rack space, with Power (6KVA includes AC power Lighting, Manned security etc.,)
2	Addl. Power Charges for IKVA	Rs.1,25,000/- + Service Tax	Power Charges for extra IKVA@Rs.1,25,000/- per 1. KVA if used.

2. Finance Department has taken complete ownership of the above space for racks and has also renewed services for a period of two years w.e.f. 29-10-2017 vide the G.O. Rt. No. 120, Fin. (IT) Department, dated 29-01-2018.

3. In this connection, STPI has submitted its six invoices for a total amount of Rs. 4,42,048/- (Rupees Four Lakhs Forty Two Thousand and Forty Eight only).

4) In the reference third read above, STPI has furnished the first set of four Invoices for Rs. 2,58,492-00 towards 35 U Rack Space & 49 U Rack Space and Fire Wall which was activated w.e.f. 11-11-2017.

Sl. No.	Invoice No.	Data Rate	Periods	Amount (Rs.)	GST(18%)	Amount (Rs.)
1	HYD-IC/075/17-18, dated 11-Oct-2017	35U Rack Space	01-10-2017 to 31-12-2017	62,728-00	11,291-00	74,019-00
2	HYD-IC/167/17-18, dated 18-Dec-2017		01-01-2018 to 31-03-2018	62,728-00	11,291-00	74,019-00
3	HYD-IC/152/17-18, dated 18-Dec-2017	49 U Rack Space & Fire Wall	11-11-2017 to 31-12-2017	2,083-00	375-00	2,458-00
4	HYD-IC/153/17-18, dated 18-Dec-2017		1-01-2018 to 31-03-2018	91,522-00	16,474-00	1,07,996-00
	Total					2,58,492-00

6) In the reference fourth read above, STPI has furnished second set of invoices for Rs. 1,83,556-00 towards 5 Mbps: Soft Link Datacom Charges

Sl. No.	Invoice No.	Data Rate	Periods	Amount (Rs.)	GST(18%)	Amount (Rs.)
1	HYD-DC/075/17-18, dated 15-Dec-2017	5 Mbps	11-11-2017 to 31-12-2017	55,556-00	10,000-00	65,556-00
2	HYD-DC/152/17-18, dated 15-Dec-2017	5 Mbps	01-01-2018 to 31-12-2018	1,00,000-00	18,000-00	1,18,000-00
	Total					1,83,556-00

7) Government after careful examination, hereby sanction Rs. 4,42,048/- (Rupees Four Lakhs Forty Two Thousand and Forty Eight only) towards 35 U Rack Space and 49 U Rack pace and Fire Wall and Data Rate : 5 Mbps for Softlink Service charges

8) The expenditure sanctioned above shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11)-Normal State Plan, SH(32)-Comprehensive Financial Management Systems (CFMS), 310-Grants-in-aid, 12-Other Grants-in-aid.

9) Finance (Claims) Department is requested to draw Rs. 4,42,048/- (Rupees Four Lakhs Forty Two Thousand and Forty Eight only) after due deduction of taxes from the sanctioned amount, and credit the balance amount to Software Technology Park of India A/c No. 863810110002196, Bank of India, Madhapur Branch, IFSC Code-BKID0008638, MICR Code 500013024 under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Director, STPI, Hyderabad.
Copy to
The CEO, APCFSS, Ibrahimpatnam.
The PAO, Ibrahimpatnam /Dy.PAO, Secretariat Branch.
The AG, AP.
The Finance (Claims) Dept
SF/SC.

//FORWARD:: BY ORDER//

SECTION OFFICER